GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs1179/-** towards Airtel Data Card Mobile No. 9963121814 used by Prl Secy. to Govt., E.F.S & T. Department for the period of **from 05.12.2017 to 04.01.2018 (i.e. for the months of December, 2017)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (S.I) DEPARTMENT

G.O.RT.No. 21 **Dated: 09-02-2018**

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel, Bill Numbers: 858680695 Dt:06.01.2018

* * *

O R D E R:

Sanction is hereby accorded for payment of **Rs.1179/- (Rupees One Thousand One Hundred and Seventy Nine only)** towards the Mobile data card charges of the Mobile **No.** 9963121814 used by the Prl. Secy. to Govt., E. F. S & T. Department for the period **from 05.12.2017 to 04.01.2018 (i.e. for the months of December, 2017), as paid by the Officer.**

2. The expenditure sanctioned in para above shall be debited to Head of Account '3451-Secretariat Economic Services, M.H.-090-Secretariat, S.H- (20)-EFS&T Department, 130-Office expenses, 131-"Service Postage, Telegram and Telephone Charges".

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Sri G.Anantha Ramu, Principal Secretary to Government, E.F.S & T Department Bank Account – No.11031001102874, Andhra Bank, Secretariat branch, IFSC Code. ANDB0001103.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G. Ananatha Ramu, Prl. Secy to Govt., EFS&T Dept.,
The E.F.S&T (A.P. Sec.I) Department.
Copy to:
The Deputy PAO, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER